INDIAN AUDIT & ACCOUNTS DEPARTMENT
DIRECTOR GENERAL OF AUDIT, CENTRAL, KOLKATA
8, Kiran Shankar Roy Road, Kolkata-700001
Phone : 2254-0221 Email : oadhq.kol.dgac@cag.gov.in

Revised Audit Programme for the 3rd Quarter of 2026-27

OAP-III

Sl. No.	*Statement & Item No.*	*Name of the Unit*	*Audit from*	*Audit to*	*No. of days*
		Desk Review on 30.10.2026 and 02.11.2026			
1	UC-498	National Council of Science Museum, Kolkata, 33 Block- GN, Sector-V, Salt Lake, Bidhannagar, Kolkata- 700091 ***(Compliance Audit, FY 2025-26)***	03-Nov-26	30-Nov-26	19
		Transit to Kharagpur on 02.12.2026			
2	UC-428	Indian Institute of Technology, Kharagpur, P.O.-Kharagpur, PO-Kharagpur, West Bengal-721302 ***(Compliance Audit, FY 2025-26)***	03-Dec-26	12-Jan-27	28
		Transit back to Kolkata on 13.01.2027			

H- Qtr : 30/10, 02/11, 01/12, 14/01/27 ***Holiday: 24/11, 25/12***

Sl. No.	*Name*	*Designation*
1	Shri Abhisekh Ranjan	Sr. AO
2	Shri Naba Kumar Jetty	AAO
3	Shri Ranjan De Malakar	AAO
4	Shri Subir Mondal	Asst. Supvr.

NB: 1) Party may collect necessary information regarding structure of IR & objectives from the Sr. AO/OAD(HQ) prior to commencement of audit

2) Collect the paper clippings, if any.

3) See Special Point Register & Collect List of Outstanding Paras from the concerned section.

4) During Compliance audit, party will collect necessary informations regarding Complaint Cases from OAD-HQ and examine the same in details.

5) During Compliance audit, report on complaint cases, paper clippings need to be handed over to AAO of the concerned section directly.

6) The party is required to collect the Master File for Risk Analysis from OAD/HQs and submit the same to OAD/HQs on completion of audit after updating Risk Analysis based on CR Module and determining the Risk Score.

7) All the vouchers pertaining to test month must be checked by audit.

8) All the teams in their desk review should include a point based on available information, probable data analysis on prevailing IT system which is proposed to be taken up during audit.

9) Collect and execute data analysis on data/tables in respect of Core functions, Entitlement(Salary data/ TA etc), DBT (if any) and other relevant data and submit a report on the same with the IR. They may consult with the Data Analytic resource persons assign for the wing(OAD).

10) The team may take up with the unit in advance for Access to CPP portal as instructed by HQ and ensure audit of procurement through the said system.

11) As directed, Desk review should contain i) Trend analysis for 3 years, ii) Focus areas, iii) Specific work allotment and iv) IT-Access/ Data Analysis Angles.

18/11

Dy. Director (Inspection)

Copy forwarded to:

1- DGA(C) Secretariat

2- Dy. Director (Inspection) Secretariat

3- Officials concerned

INDIAN AUDIT & ACCOUNTS DEPARTMENT
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Revised Audit Programme for the 3rd Quarter of 2026-27

OAP-XVIII

Sl. No.	*Statement & Item No.*	*Name of the Unit*	*Audit from*	*Audit to*	*No. of days*
		Desk Review on 17.11.2026 and 18.11.2026			
		Transit to Meghalaya on 24.11.2026			
1	UC-858	National Institute of Technology, Meghalaya, Saitsohpen Sohra, East Khasi Hills, Meghalaya - 793108 ***(Compliance Audit, FY 2025-26)***	25-Nov-26	11-Dec-26	13
2	UC-1027	The Director, ICAR - Agricultural Technology Application Research Institute, Zone - VII, Umiam, ICAR Research Complex for NEH Region, Umroi Road, Umiam -793103, Meghalaya ***(FY up to 2026)***	14-Dec-26	24-Dec-26	9
		Transit back to Kolkata on 25.12.2026			

H- Qtr : 17/11 to 23/11, 28/12 ***Holiday:***

Sl. No.	*Name*	*Designation*
1	Shri Sheo Nath Prasad	Sr. AO
2	Shri Subhajit Sur	AAO
3	Shri Mithun Das	AAO
4	Shri Sukanta Hansda	Supvr.

NB: 1) Party may collect necessary information regarding structure of IR & objectives from the Sr. AO/OAD(HQ) prior to commencement of audit

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3) See Special Point Register & Collect List of Outstanding Paras from the concerned section.

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12/11

Dy. Director (Inspection)

Copy forwarded to:

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2- Dy. Director (Inspection) Secretariat

3- Officials concerned